



OFFICE OF SELECTMEN

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SELECTMEN'S MEETING MINUTES

July 21, 2021

Chairman Paight called the meeting to order at 1:00 pm. Selectman Nelson and Selectman Pitt were present. Also in attendance were Ellen Smith, Town Administrator and DPW Director Craig Cashman.

Several members of the public joined the meeting to discuss the flooding and damage that occurred as a result of the July 17 – 18, 2021 rain event. Flooded basements, sinkholes in yards, washouts and destruction of personal property were reported.

The Town is filing a claim with PRIMEX. TA Smith has also spoken to Gale Associates and NHDES about the granite infrastructure and what has happened as a result of the flooding. The State of NH Homeland Security Emergency Management has also been in touch with Town Officials.

Cliff Warme, EMD joined the meeting at 2:00 pm.

After further discussion about damage, members of the public left the meeting at 2:25 pm.

EMD Warme spoke about flooded basement apartments and the fact that about 5 inches of rain fell and DPW Director Cashman explained damage to town dirt roads and the temporary repairs that have been made to make roads passible. They both left at 3:30 pm.

Selectmen Nelson moved and Selectman Pitt seconded a motion to sign the contract with Kevin McKibben for landfill monitoring and testing services, motion passed unanimously.

The Board signed the final bond paperwork for the broadband project. These documents will be held until the final CCI contract is signed.

The Board continued discussions about having Tom Weller and David Bergeron draw up basic schematics to see if it is feasible to site the FFL Addition on the Peasant Street side of the existing building. Selectman Nelson moved and Selectman Pitt seconded a motion to move forward with the \$5,000 proposal from

Tom Weller in an email to Chairman Paight, with the least disturbance to the patio, motion passed unanimously.

Due to the decrease in the number of property, liability and workers compensation claims last year, the Town will receive premium holidays in the amounts of \$5,233.78 for property and liability and \$4,988.49 for workers compensations. These will show as reductions in the premiums due for 2022.

Selectman Pitt moved and Selectman Nelson seconded a motion to approve the July 22, 2021 Accounts Payable Register in the amount of \$177,125.87, the Payroll Check Register in the amount of \$283.40 and the Direct Deposit Register in the amount of \$9,376.82 motion passed unanimously.

Selectman Pitt moved and Selectman Nelson seconded a motion to adjourn the meeting at 4:15 pm, motion passed unanimously.

Respectfully submitted
Ellen Smith, Town Administrator